## CONDITIONAL USE PERMIT APPLICATION



Department of Planning, Building and Code Enforcement

Planning Division Customers:

Re: Permit Information Update

Thank you for making an investment in San Jose with this development application. The City prides itself on being a leader in Smart Growth, but recognizes that much of that good work is the result of private investment choices made by each of our applicants to locate in San Jose. One of our goals is to help you succeed in your business, so that you can help us with our business.

San Jose's development process is based on our San Jose 2020 General Plan, supplemented by the Zoning Ordinance, and City Council adopted design guidelines and policies. Many of these documents can be found online at our web site listed below. Our staff utilizes these polices to ensure your application is promptly reviewed in a comprehensive manner with the goal of "no surprises" later in the process. Several changes are being made to the way we process development applications filed with the City, with the goal of continuously improving our customer service and overall process.

### **Processing Time Targets**

The City has worked with the development community to establish processing time targets (attached) for many of our applications. These targets are intended to set expectations for City staff and our applicants of how long a given process should take. One important lesson we have learned is that responsive applicants keep their projects moving more successfully through the process. We will manage your project(s) according to these established targets.

If your project does not fit into these general targets we will work with you to identify the best course of action. For example, if your project requires more than a second cycle of plan review, we will schedule a meeting with you and your consultants to discuss the best way to keep the project moving consistent with the standard timelines.

As part of managing the schedule for your project, it is important to understand the overall discretionary review process and relevant milestones, public outreach, and the required environmental review. We will assist you with all aspects of your project, such as coordinating and scheduling a community meeting when one is necessary, or working with you to address the scope and specifics of complicated environmental issues.

### **Working With Your Project Manager**

To provide you the best possible customer service, a project manager has been assigned as your key point of contact in the City's processing of your application. The project manager is responsible for managing your schedule, scheduling meetings, and providing feedback to you and

Subject: Permit Information Update

Page 2 of 2

your design team regarding the various components of your project. In addition, the project manager will facilitate the resolution of key project issues to ensure you get the best possible information and decisions from all City departments in a timely manner. Your project manager has access to department management and upon your request will coordinate the necessary team meetings and decision-making to keep your project moving. This relationship is an important partnership to ensure good communication and a predictable development process – feel free to contact your project manager at any time.

### **Development Fee Program**

One of the outcomes of the review of processing times and the budget for the development fee programs this fiscal year was the reconsideration of our fee structure which was previously set on a flat rate basis. The development review program in San Jose is paid for with the fees collected with application submittals. These fees pay for the City staff working on development projects. As a result of our budget review and working with the development community, a greater effort was made to ensure that fees collected reflect the level of work commensurate with specific classes of projects.

The fees paid for specific development applications now come with general limits of service that staff can provide. For a typical development application, the application fees pay for two cycles of plan review, one community meeting, and an application period not to exceed six months. We have also added surcharges to our fee schedule for those instances where a specific application cannot stay within these general limits. This provision ensures that the standard fee program is not predicated on those unusual projects. Examples of the surcharges now include fees for additional community meetings, additional plan review cycles, and on-file time extensions beyond the standard six months. Previously, our cost recovery efforts related primarily to expenses we incurred in re-noticing applications.

#### Conclusion

It is important to understand that the development review process works best when there is a partnership between the City and our customers to resolve project issues. While it is occasionally appropriate to agree to disagree, we will work diligently to find solutions that meet your needs so that the City's long-term goals are achieved. My Senior and Principal Planners are always available to help you, and can be reached at (408) 277-4576.

If you have questions about the development review process, need help to resolve an issue, or have comments about how we are doing, please feel free to give me a call. And please take the time to fill out the survey forms that you will receive at the conclusion of the process. Your comments and feedback help us improve the way we do our jobs, particularly our service to customers.

Joe Horwedel
Deputy Director of Planning
(408) 277-5184
Joseph.Horwedel@sanjoseca.gov
Web http://www.sanjoseca.gov

# **Project Processing Timeline Goals**

## 30 Days or Less

## (Assumes Exempt or reuse for CEQA)

Dead tree removal approval (TR)

Lot Line Adjustment (AT)

Sign permits (AD)

Single Family House Permit, Category I (SF)

Time Extensions (AD)

## **60 Days or Less**

## (assumes Exempt or reuse for CEQA)

Commercial / retail site modifications (H)

Historic Preservation Permit (HP)

Industrial site modifications (H)

Office site modifications (H)

Residential addition or conversion (CP)

Single Family House Permit, Category II (no council approval) (SF)

Time Extension (H, CP, PD, T)

Tree Removal no arborist report req'd (TR)

Utility Structures (AP)

## 90 Days or Less

## (assumes Exempt or reuse for CEQA)

Church, school, child care - minor additions,

conversions, reuse (CP)

Commercial, Industrial w/o significant site issues (PDC, H. CP)

Historic Landmark Nomination

Off-sale alcohol Exception (CP)

Rezoning Conventional Districts (C)

SFDR permit and subdivision (PD, PT, T)

Single Family House Permit, Category III (council approval) (SF)

Tentative Map (T)

Tree Removal w/ arborist report req'd & illegal removals (TR)

Variance (V)

## 120 Days or Less

## (assumes Exempt, reuse or ND for CEQA)

Car Dealership (CP)

Gas Stations (CP)

High Density Residential (3 stories or less) permit and subdivision (PD, PT, T)

Historic Landmark Preservation Agreement

Hotels / motels less than 100 rooms (H, PD)

Industrial / retail minor additions (H)

Nightclub / Bar (CP)

Residential zoning less than 200 units (PDC)

Small Churches, Child Care (CP)

## 180 Days or Less (assumes ND for CEQA)

High Density Residential (> 3 stories) permit and subdivision (PD, PT, T)

Hillside development (PDC, PD)

Hotels / motels more than 100 rooms (H, PD)

# 180 Days or More (assumes EIR or Complex ND for CEQA)

Any project requiring preparation of and EIR

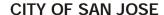
Commercial, Industrial w/ significant site issues (PDC, H, CP)

Large Public / Quasi Public uses (PDC, CP)

Residential zoning greater than 200 units (PDC)

## **Project Milestone Processing Goals**

- Comments for major applications sent in 30 days --95%
- Comments for other applications sent in 30 days -- 70%
- 2<sup>nd</sup> Round Comments for major projects sent 2 weeks --75%
- Draft Permit to applicant 1 week prior to hearing --95%
- Permit signed within 3 days of hearing -- 95%
- Projects with 2 or fewer reviews to hearing -- 90%





Department of Planning, Building and Code Enforcement Planning Divisions, 801 North First Street, Room 400 San Jose, California 95110-1795 (408) 277-4576

Website: www.sanjoseca.gov/planning

# INSTRUCTIONS FOR FILING A CONDITIONAL USE PERMIT/AMENDMENT

#### INSTRUCTIONS

Please prepare the plans, forms and other required information listed below and return them, by appointment, to the Planning Divisions of the Department of Planning, Building and Code Enforcement. Applications will only be accepted for processing if they are complete.

- 1. Completed Application Forms. A separate application shall be filed for each site. Each application shall be signed by all owners of the real property included in the site or by a person having the lawful power of attorney therefore or by a qualified tenant. The application may designate an agent who has full authority to act on behalf of the applicant, except that the agent may not sign the application, acceptance or withdrawal. Original signatures are required. A qualified tenant means the exclusive tenant of the entire site and parcel subject to the application, under a recorded lease, which has a remaining term of five or more years at the time of application. A copy of the recorded lease must be included with this application.
- 2. **Description of Parcel Property.** A legible, separate legal metes and bounds description on a 20 1/2" x 11" page(s) covering the area of this application, or lot and tract numbers on a 20 1/2" x 11" page(s) with a copy of the recorded tract map attached, and a plot map delineating the permit area.
- 3. County Assessor's Parcel Map. Provide a copy of the Assessor's Parcel Map (APN) showing the subject property. This map can be obtained from the County Assessor's Office at 70 West Hedding Street, 5th Floor, San Jose, CA or from the Planning Division, City Hall, Room 400.
- 4. **Noticing the Neighborhood**. Refer to the Public Outreach Policy for a full description of the City's public notification procedures. Public Hearing notices will be mailed for development proposals at least 10 calendar days before the date set for hearing for a project. Notices will be sent to all property owners and residents within 300 feet for Very Small projects, 500 feet for Standard Development Proposals and a minimum of 1,000 feet for large or controversial projects as detailed in the Public Outreach Policy.
- 5. **Development Plan Sets.** Submit seven (7) plan sets that include:
  - Title Sheet
  - Site Plan
  - Grading and Drainage Plan
  - Elevations, architectural details, etc.
  - LandscapePlan

Plus an additional seven (7) Site Plans and one (1) legible black line plan set, reduced 11" x17". A description of the Development Plan Set requirements is included in these instructions.

- 6. **Environmental Review.** A complete application for the appropriate environmental document or some evidence that environmental review has been completed for this project.
- 7. HUD Federal Funding and Environmental Compliance with the National Environmental Policy Act (NEPA). Compliance with the National Environmental Policy Act (NEPA) is required for all projects anticipating the use of federal funding from the Department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. Additional fees will be required for projects not funded by the Community Development Block Grant (CDBG) program. Please contact the Environmental Review Team Principal or Senior Planner for more information at 408.277.4576.
- 8. **Fees.** An application fee, associated Public Noticing fee(s), and the appropriate Environmental application fees are due at the time of filing (see fee schedule). Checks are made payable to the "City of San Jose".

Please call our Appointment Desk at (408) 277-8820 for an application appointment.

#### **DEVELOPMENT PLAN SET**

The Development Plan Set shall set forth, show and delineate the following:

- All sheets shall be of uniform size 24" x 36" is the maximum sheet size (sheets of larger size shall require prior approval before filling the application).
- All sheets shall be numbered in proper sequence and numbers located in the lower right hand corner of each page.
- 3. All sheets shall be dated and adequate space provided for dates and nature of all revisions.

#### Sheet No. 1. Title sheet:

- a. Name of project and description of proposed use
- Listing of any prior development permits issued for the subject site
- Table of contents listing all plan set sheets, their content and page number

**Sheet No. 2. Site Plan:** (drawn to scale) (may require more than one sheet labeled "Site Plan" to include the information listed below):

- a. Location map and Assessor's Parcel Number(s)
- b. Statement and tables:
  - Total acres of subject property (net and gross)
  - Total number of dwelling units
  - Total existing and proposed gross square footage of floor space for each non-residential use
  - Total existing and proposed net square footage of floor space (205% of gross) for each non-residential use
  - Total number of existing and proposed off-street parking and loading spaces
  - Percentage of proposed site coverage for buildings, off-street parking and loading, and landscaping
  - Residential density (number of dwelling units per acre)
- Use of all adjacent properties, including locations of any buildings or freeways within 50 feet of property lines
- d. Dimensions of subject property and all existing lot lines
- e. All existing and proposed buildings, structures and wells and their proposed uses, including the proposed removal of any building (information should be clearly delineated on the site plan)
- f. Proposed off-street parking, loading, and circulation areas
- g. All existing and proposed public and private easements for utility, drainage, sewer, parking, access and other purposes, and all easements on surrounding properties benefiting the subject property
- h. Fully dimensioned public right-of-way improvements for both sides of adjacent streets showing accurate locations for existing and proposed facilities such as streets, curbs, sidewalks, sidewalk planters, street tress, utility poles, electroliers, traffic signs and signals, storm sewers, sanitary sewers, fire hydrants, median island and median island openings, project driveways on opposite street frontages, bus stops, drainage inlets and manholes
- Cross-sections of the full right of way for all existing and proposed public and private streets, and driveways, eachfully dimensioned
- Location of existing and proposed on-site lighting fixtures
- k. Name(s) of creek(s) and/or stream(s) should be clearly labeled on the site plan.

#### Sheet No. 3. Grading and Drainage Plan:

- Topography with pad elevations for the site and all property within 50 feet
- Existing trees, specifying size, species, condition and disposition
- All existing and proposed retaining walls, swales and inlets

- d. All existing and proposed contours, including slopes and identification of Top of Curb (TOC), Top of Wall (TOW), Base of Wall (BOW), invert and grate elevations
- e. Section through the property to include adjoining properties, showing the grading and soundwall/fence at the property line
- f. Drainage flows and overland release flows
- g. Details of retaining walls, swales and drainage structures
- h. Paving materials

#### Sheet No. 3a Stormwater Control Plan:

(For all Group 1 or Major Projects creating or replacing one acre or more of impervious surface)

- All existing natural hydrologic features (depressions, names of watercourses, etc.) and significant natural resources.
- b. Specify soil type(s).
- c. Specify depth to groundwater.
- d. 100-year flood elevation.
- All existing and proposed topographic contours with drainage areas and sub areas delineated and arrows showing flow direction.
- f. Separate drainage areas depending on complexity of drainage network. For each drainage area, specify types of impervious area (roof, plaza, sidewalk, streets, parking, etc) and area of each.
- g. Location, size, and identification (including description), of types of water quality treatment control measures such as swales, detention basins, infiltration trenches, etc.
- Details of all proposed water quality treatment control measures.
- Location, size and identification of proposed landscaping/plant material.
- Ensure consistency with Grading and Drainage Plan and Landscape Plan.
- k. Supplemental Report:
  - Calculations illustrating water quality treatment control measures meet numerical standards set forth in Post-Construction Urban Runoff Management Policy No. 6-29.
  - 2. Name and location of receiving water body.
  - Identify pollutants and pollutant source areas, including loading docks, food service areas, refuse areas, outdoor processes and storage, vehicle cleaning, repair or maintenance, fuel dispensing.
  - 4. Water quality Treatment Control Measure maintenance requirements.
  - Licensed certification that the specified Treatment Control Measures meet the requirements in Post-Construction Urban Runoff Management Policy No. 6-29.

#### Sheet No. 4. Building Elevations:

 Dimensioned elevations of all exterior walls (Photographs may be substituted for existing elevations to remain unchanged)

- b. Type of roof, wall and trim materials, colors and textures
- Attached and detached sign details, designs and locations
- d. Changes or additions to existing buildings or materials clearly identified

#### Sheet No. 5. Floor Plan:

- a. Total gross floor area
- b. Total square footage of leasable floor area (i.e. 205% of gross)

#### Sheet No. 6. Landscape Plan:

- a. All areas to be landscaped, whether maintenance is to be public or private (Public maintenance areas are subject to City Standards and must be included in improvement plans for a Public Works Clearance)
- b. Location, size and identification of each tree, shrub, ground cover and other landscape feature

- c. All property lines and street names
- d. Location of existing and proposed walks, driveways, fences, pools, ponds, water features, retaining walls
- e. Typical details of spray, ground cover, shrub, and tree irrigation installations
- f. Standards for class of irrigation pipe, depth of pipe and backflow preventers

**Note:** A conceptual irrigation plan is required for many projects once the site layout is resolved. Refer to the City of San Jose Landscape and Irrigation Guidelines for required details.

#### Sheet No. 7. Details:

- Details for proposed fences, walls, trash enclosures, roof equipment screening and lighting
- b. Details for any atypical building features

#### INSTRUCTIONS

A Conditional Use permit is required for the sale of packaged liquor in the CP, CN, CG, DC and DC-NT1 zoning districts. If you are proposing to develop a commercial use such as a liquor store, grocery store, drug or convenience store that will include the off-sale of packaged alcoholic beverages you must follow the instructions on this page. This applies to new outlets that sell packaged liquor and to existing outlets that relocating to another site (even within the same commercial center).

- Distance Requirement. City Regulations limit the location of new off-sale alcohol sales. It is therefore required that measurements be made between your proposed site and the following land uses:
  - All other establishments that sell alcoholic beverages, within or outside the City, within 500 feet of the proposed site.
  - All elementary, middle or high schools, colleges or universities, within 500 feet of the proposed site.
  - All residentially zoned property, within 150 feet of the proposed site.

Your measurements should be taken **building to building** using the outside walls of the building. The one exception is for residentially zoned property where the measurement should be taken from proposed building to the residential **property line**. If the proposal is located in a commercial center or other tenant building, use the outside tenant wall to calculate the distance requirement.

Affidavit. Complete the affidavit below. If you answer yes to any of the questions asked in the affidavit, special findings will be required to support your project. 3. **No New Construction.** If you are applying for a Conditional Use Permit to sell alcoholic beverages in an existing building and no new construction or additional square footage will be added, you may prepare the following aerial photograph in lieu of the Development Plan Set requirement (requirement number 5 on the first page of instructions).

**Seven copies** of an aerial photograph<sup>2</sup> 24" x 36", showing the site in the center of the photograph and the following information:

- a. Label the aerial photograph as Site Plan.
- b. Clearly outline and identify the site.
- c. Clearly describe the proposed use on the aerial site plan, such as liquor store, grocery store, etc.
- d. Name each surrounding street.
- e. Label all land uses within 500 feet of the site, especially the following land uses:
  - All schools, both public and private
  - All residential uses.
  - Other commercial uses that sell alcohol, on- or offsale. Please be specific as to land use, such as bar, restaurant, grocery store, etc.
- f. If the proposal is part of a multi-tenant building, identify the uses of **each tenant space**.
- g. Identify the type and number of Alcoholic Beverage License to be obtained on the aerial site plan.
- h. Be sure to include a north arrow and the scale of the aerial site plan.

Prior to public hearing additional copies of the aerial photograph may be required.

#### **AFFIDAVIT**

THE UNDERSIGNED HEREBY DECLARES THAT THE FOLLOWING IS TRUE AN	ND CO	RRECT:	
1. Is your proposed location for off-sale alcohol use within 500 feet of another such off-sale alcohol loc	ation?	Yes	☐ No
2. Is your proposed location for off-sale use within 500 feet of any elementary, middle or high school, college or university?		Yes	☐ No
3. Is your proposed location for off-sale alcohol use within 150 feet of any residential zoned property?		Yes	☐ No
OWNER'S NAME (Please Print)			
OWNER'S SIGNATURE X	DATE		
OWNER'S NAME (Please Print)			
OWNER'S SIGNATURE X	DATE		
OWNER'S NAME (Please Print)			
OWNER'S SIGNATURE X	DATE		
OWNER'S NAME (Please Print)			
OWNER'S SIGNATURE X	DATE		

2. For information on obtaining an aerial photograph of your site contact the San Jose Blueprint at 295-5770.

<sup>1. &</sup>quot;Off-sale" means the sale to consumers of alcoholic beverages in original, unopened packages for consumption off the premises where sold.





Department of Planning, Building and Code Enforcement Planning Divisions, 801 North First Street, Room 400 San Jose, California 95110-1795

(408) 277-4576 Website: www.sanjoseca.gov/planning

## CONDITIONAL USE PERMIT/AMENDMENT APPLICATION

	TOBEC	COMPLETED	3Y PLANNIN	IG STAF	F
FILENUMBER CP					RECEIPT#:
PROJECT LOCATION	ON			A	MOUNT:
ZONING	GP DESIGNATION	QUAD	COUNCIL	D	DATE:
ZOMING	GPDESIGNATION	QUAD.	DISTRICT	В	Y:
	TOBE	COMPLETED (PLEASE PRII		PLICAN <sup>*</sup>	Т
Pursuant to the I	Provisions of Part 6 of Cha			cipal Code,	, application is made to request a:
	NALUSEPERMIT [		ONE BOX  TO A CONDITION	JAI LISE DE	- PMIT
_ CONDINION	WALOOLI LIKWIII		PPERMITFILENU		CP
FOR THE PROPER	RTY LOCATED AT:				<u> </u>
ASSESSOR'S PAR	CELNUMBER(S) (APN)	GROSSACR	PEAGE		NETACREAGE
NOSESSON ST AIR	CLEINOMBER(S) (AT IV)	GROSSACK	LAGE		NETACKLAGE
DOES THE DO					
	ROJECT INVOLVE HUD FE CATE WHETHER USE OF H		_	YES	
PLEASE INDIC	ALE WHETHER USE OF T			FUR IIIL I	PROPOSED PROJECT.
		G Grant, HOME Inv	vestment Partne		ogram, Section 108 Loan nding, and fiscal year of award or
may require an Quality Act (CE	n Environmental Assessme	ent (EA). Concurrer obtainment of a q	nt environmenta qualified environ recommended.	al review pe nmental co	e of use, or 2) new construction er the California Environmental onsultant to provide documenta-
EXISTINGUSE OF PROPERTY			ESTIMATED I OCCUPANCY		ear)
PROPOSED USE (	OF PROPERTY OR SUBJECT	T OF AMENDMENT	. 1		
IF PROPOSAL IS INUMBER OF UNIT		NE	PROPOSAL IS N W GROSS BUILD UARE FOOTAGE	DING	DENTIAL -
THE FC	OLLOWING EXHIBITS ARE				
	_	RIPTION OF SUBJE			
	_				ECT PROPERTY, ENTITLED
	DATED / / CONSISTING OF	AND LAST RE SHEETS	=VISED /	1	•

# **AFFIDAVIT OF OWNERSHIP**

THI	E UNDERSIGNED HEREBY DECLARE THAT THE FOLL	OWING IS	STRUE AND CO	RRECT:	
1.	The undersigned are all the owners of all the property de Property, or tenants of the entire subject site with a reco				
2.	The development plans a part of this application show the subject site and all easement on surrounding proper	ne exact lo ties bene	ocation, size, and fiting the subject	l use of all e property.	easements on
3.	If there are any existing active or deactivated water wells. The property which is the subject of this application:	on your p	property, they mu	ıst be show	n on your plans.
	does contain existing active or deactivated water		they are shown oi	n the plans	accompanying
4.	In conformance with Section 65962.5 of the California Greferenced below, I(we) hereby certify that I(we) have resistes within the City of San Jose, as compiled by the Sta The property which is the subject of the above-reference list.	viewed the	e list of Hazardou of Planning and R	s Waste an esearch.	
	If included on the List, the listed item reads as follows:				
PROJ 5.	Notice to Applicants regarding effect of Wastewater to Part 2.75 of Chapter 15.12 of the San Jose Municipal Co of Wastewater treatment capacity on Land development the property subject to this development application, I (w. Municipal Code, as stated below, and understand that the permit for which I (we) am(are) applying.	reatment des requi approval re) hereby	capacity on land res that an applic Is at the time of ap acknowledge th	d developn ant acknow oplication. A e requirem	nent approvals. vledge the effect As owner (s) of ents of the
	Pursuant to Part 2.75 of Chapter 15.12 of the San Jose M shall accrue as the result of the granting of any land dew City Manager makes a determination that the cumulative Clara Water Pollution Control Plant represented by approause the total sewage treatment demand to meet or expellution Control to treat such sewage adequately and withe State of California Regional Water Quality Control Bo conditions designed to decrease sanitary sewage associties approving authority.	elopment sewage to coved land ceed the co within the co pard for th	approvals and a treatment deman d uses in the area capacity of the Sa discharge standa e San Francisco I	pplications d on the Sa served by: In Jose-Sal Irds impose Bay Regior	when and if the n Jose-Santa said Plant will nta Clara Water ed on the City by n. Substantive
PRINT NAM	ME OF PROPERTY OWNER		DAYTIME TELE	PHONE#	FAXTELEPHONE#
ADDRESS		CITY	/ /	STATE	ZIP CODE
NAME OF F	IRM, IF APPLICABLE	TITLE OI	R OTHER OFFICI	AL CAPAC	ITY*
SIGNATUR	E (PRINT NAME IF DIFFERENT THAN THE ABOVE PROPE	I ERTY OWI	NER)	DATE	
* PLE/	ASE STATE IF YOU ARE A PARTNER, PRESIDENT, VICE-PRE	SIDENT, E	TC	1	
	ADE ADDITIONAL DEODEDTY OWNEDS DIFASE LISE THE FO		DAGE TO DDOLUDE	THE ADOL	E INFORMATION.

# **AFFIDAVIT OF OWNERSHIP**

(ONLY FOR ADDITIONAL PROPERTY OWNERS)

<b>PRINT</b> NAME OF PROPERTY OWNER		DAYT	IMETEL	.EPHONE#	FAXTELEPHONE#
		(	)		( )
ADDRESS	CITY	<u> </u>		STATE	ZIP CODE
NAME OF FIRM, IF APPLICABLE	TITLE O	R OTHE	R OFFI	CIAL CAPAC	ITY*
SIGNATURE				DATE	
PRINT NAME OF PROPERTY OWNER		DAYT	IME TEL	 .EPHONE#	FAXTELEPHONE#
ADDRESS	CITY	(	)	STATE	ZIP CODE
NAME OF FIRM, IF APPLICABLE	TITLE O	R OTHE	R OFFI	CIAL CAPAC	ITY*
SIGNATURE				DATE	
PRINT NAME OF PROPERTY OWNER		DAYT ,	IME TEL	 .EPHONE#	FAXTELEPHONE#
ADDRESS	CITY	(		STATE	ZIP CODE
NAME OF FIRM, IF APPLICABLE	TITLE O	R OTHE	ER OFFI	CIAL CAPAC	ITY*
SIGNATURE				DATE	
PRINT NAME OF PROPERTY OWNER		DAYT	IME TEL	EPHONE#	FAXTELEPHONE#
ADDRESS	CITY	(		STATE	ZIP CODE
NAME OF FIRM, IF APPLICABLE	TITLE O	R OTHE	R OFFI	CIAL CAPAC	ITY*
SIGNATURE				DATE	

	CONTACT PER	SON		
	ocessing and coordination o esentative/contact person:	f this app	olication, the foll	owing person is
<b>PRINT</b> NAME OF CONTACT PERSO	N		NAME OF FIRM, IF	APPLICABLE
ADDRESS	Cl	TY	STATE	ZIP CODE
DAYTMETELERIJONE "	FAVTELEDUONE "			
DAYTIME TELEPHONE #	FAXTELEPHONE #	E-MAIL AD	DDRESS	
( )	( )			
	PROJECT DEVEL	OPER		
PRINT NAME OF PROJECT DEVEL	<b>OPER</b> (IF DIFFERENT THAN OWNER	?)	NAME OF FIRM, IF	APPLICABLE
ADDRESS	Cl	TY	STATE	ZIP CODE
DAYTIME TELEPHONE #	FAXTELEPHONE#	E-MAIL AD	DDRESS	
( )	( )			
	ARCHITECT and EN	IGINEEF	₹	
PRINT NAME OF ARCHITECT			NAME OF FIRM, IF	APPLICABLE
ADDRESS	Cl	TY	STATE	ZIP CODE
DAYTIME TELEPHONE #	FAXTELEPHONE#	E-MAIL AD	DDRESS	
( )	( )			
PRINT NAME OF ENGINEER			NAME OF FIRM, IF A	APPLICABLE
ADDRESS	Cl	TY	STATE	ZIP CODE
DAYTIME TELEPHONE #	FAXTELEPHONE#	E-MAIL AD	DDRESS	
( )	( )			



#### CITY OF SAN JOSE

Department of Planning, Building and Code Enforcement Planning Divisions, 801 North First Street, Room 400 San Jose, California 95110-1795

(408) 277-4576

Website: www.sanjoseca.gov/planning

NOTICE TO APPLICANT: Do not complete this form. Present at time of application. Your application will be accepted only if all items are included in correct form and numbers. Please be advised, however, that the items on this check sheet do not necessarily constitute a complete application. Additional items may be required to complete the review of your project. STAFF FILENUMBER DATE RECEIVED REQUIRED **DOCUMENTS COPIES** APPLICATION FORM correctly filled out ☐ Applicant(s) - listed as owner(s) or qualified tenants of subject property ☐ Signature(s) of owner(s) listed above ☐ Contact Person identified Architects, Engineers and Developers identified ☐ Affidavit Page signed by owner(s) **LEGAL DESCRIPTION** 1 ☐ Single metes and bounds description of entire property or Lot and tract number from recorded subdivision map, and copy of said tract map Plot map of delineating the Permit Area (20 1/2" x 11") ☐ COUNTY ASSESSOR'S PARCEL MAP **DEVELOPMENT PLAN** (consult application instructions for specific requirements) 7 sets ☐ Attached in sets in correct order ☐ Title Sheet 7 extra ☐ Site Plan Grading and drainage ☐ Floor plans ■ Building Elevations ☐ Landscape plan ☐ Details Legible black line plan set, reduced 11" x 17" **ENVIRONMENTAL REVIEW** 5 ☐ Draft EIR or 1 Completed Application for Environmental Clearance which includes: Photographs ☐ Vicinity and location maps ☐ Signed disclosure forms Request for Environmental Exemption or ☐ Some evidence that environmental review has been completed **FEES** ☐ Public Noticing Fee Application Fees ☐ Environmental Fees ■ Additional Charges ☐ Record Retention Fees

# ADDITIONAL INSTRUCTIONS FOR STORMWATER RUNOFF DATA

The California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB), requires that the City of San Jose demonstrate compliance with the National Pollution Discharge Elimination System (NPDES) Permit issued to the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP).

In order to comply with the NPDES Permit requirements, the City of San Jose must provide the RWQCB with the following information requested below. Thank you for your cooperation in compliance.

#### INSTRUCTIONS

#### What Projects Apply?

All applicants creating, adding, or replacing 5,000 square feet or more of impervious surface\* on the project site must fill out the following information and submit it along with their application for a Planning permit to the Department of Planning, Building and Code Enforcement, Room 400, City Hall, 801 North First Street, San Jose.

#### What is an Impervious Surface?

An impervious surface prevents the infiltration or passage of water into the soil. Impervious surfaces include rooftops, paved or covered patios, driveways, parking lots, paved walkways, and streets.

For more information on the selection of Best Management Practices for stormwater pollution prevention, please refer to *Start at the Source* by BASMAA and *the Guidance Manual on Selection of Stormwater Quality Control Measures*. These documents are available for purchase in the Department of Planning, Building and Code Enforcement at Room 400, City Hall, 801 North First Street, San Jose. You may also contact Bill Scott at: <a href="mailto:bill.scott@sanjoseca.gov">bill.scott@sanjoseca.gov</a> or (408) 277-4576.

\* DO NOT INCLUDE routine maintenance work such as reroofing, or resurfacing of existing paved areas, in the calculation of impervious surface.

TO BE COMPLETED BY P	LANNING DIVISION STAFF
PROJECT FILE NO.:	
TO BE COMPLETI	ED BY APPLICANT
PROJECT DESCRIPTION	PROJECT LOCATION
ASSESSOR'S PARCEL NUMBER(S):	
APPLICANT NAME (please print)	DAYTIME TELEPHONE NO: ( )
PROJECT TYPE (Check all that apply):  Residential	Residential
	<b>_</b>

# ADDITIONAL INSTRUCTIONS FOR STORMWATER RUNOFF DATA

PRO.	JECT SIZE:						
а.	Site size:	sq. f	t.				
	Existing impervious surface area streets, sidewalks, paved walkwa						
c. I	c. Impervious surface area created, added, or replaced: sq. ft.						
d.	d. Total impervious surface area (new + existing):sq. ft.						
e. I	Percent increase/replacement of	imperv	rious surface area (i.e. c/b multip	olied by	y 100: %		
	nated area of land disturbance du Iding clearing, grading, or excava	_	onstruction:sq.1	ft.			
HAZA	ARDOUS MATERIALS:						
Will o	or have hazardous materials been	used	or stored on site?	<b>□</b> Y€	es 🔲 No		
	If yes, please provide list and qua	intity of	f materials and note previous loc	ation a	and proposed location on site		
1	plan:						
- -	If we are in a distance of the second of the	oriolo N	Agrangement Dien been en neurous	al fa., th	as site?		
	If required, has a Hazardous Mate S OF STORMWATER CONTRO						
	k all that apply):						
	Stormwater Treatr			Site D			
		IWAIE	R CONTROL MEASURES (Che	eck all			
	Storm water Treatment		Source Controls		Site Design		
	Riofiltor (voa swalo/strin)		Wach aroalracks drain to		Minimiza land disturbanca		
	Biofilter (veg. swale/strip)		Wash area/racks, drain to sanitary sewer		Minimize land disturbance		
	Biofilter (veg. swale/strip)  Detention basin (dry)		sanitary sewer		Minimize impervious		
0 0 0	Detention basin (dry)		sanitary sewer  Covered dumpster area,				
	Detention basin (dry)  Detention pond (wet)	_	sanitary sewer  Covered dumpster area, drain to sanitary sewer		Minimize impervious surfaces  Minimum impact street or		
	Detention basin (dry)  Detention pond (wet)  Underground detention	0 0 0	sanitary sewer  Covered dumpster area,	<b>.</b>	Minimize impervious surfaces		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic	_	Swimming pool drain to sanitary sewer	<b>.</b>	Minimize impervious surfaces  Minimum impact street or		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)	_	sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff,	) 0 0 (	Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic	_	Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers;	) 0 0 (	Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device	_	sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff,		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device (commercially available in-	_	Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)  Outdoor material storage		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)  Pervious driveway design		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device (commercially available inline treatment unit)		Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device (commercially available inline treatment unit)  Infiltration trench  Porous pavement		Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)  Outdoor material storage protection  Covers and drains for		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)  Pervious driveway design		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device (commercially available inline treatment unit)  Infiltration trench  Porous pavement  Wetland basin		Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)  Outdoor material storage protection		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)  Pervious driveway design  Microdetention in landscape  Preserve open space  Protect riparian and wetland		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device (commercially available inline treatment unit)  Infiltration trench  Porous pavement  Wetland basin  Wetland channel		Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)  Outdoor material storage protection  Covers and drains for loading docks, maintenance		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)  Pervious driveway design  Microdetention in landscape  Preserve open space  Protect riparian and wetland areas, riparian buffers		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device (commercially available inline treatment unit)  Infiltration trench  Porous pavement  Wetland basin		Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)  Outdoor material storage protection  Covers and drains for loading docks, maintenance bays, and fueling areas  Maintenance (street sweeping, catch basin		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)  Pervious driveway design  Microdetention in landscape  Preserve open space  Protect riparian and wetland		
	Detention basin (dry)  Detention pond (wet)  Underground detention  Media filter (sand, organic matter, bioretention)  Hydrodynamic device (commercially available inline treatment unit)  Infiltration trench  Porous pavement  Wetland basin  Wetland channel		Sanitary sewer  Covered dumpster area, drain to sanitary sewer  Swimming pool drain to sanitary sewer  Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)  Outdoor material storage protection  Covers and drains for loading docks, maintenance bays, and fueling areas  Maintenance (street		Minimize impervious surfaces  Minimum impact street or parking lot design  Cluster structures/pavement  Disconnect downspouts (make sure they don't drain on to paved areas)  Pervious driveway design  Microdetention in landscape  Preserve open space  Protect riparian and wetland areas, riparian buffers		